Event Details

PeopleSoft Strategic Sourcing Event ID Format Type Page Bidder: **PUBLIC EVENT DETAILS** 32110-0000011120 RF: **Event Round** Version **Submit To:** General Services - CPO 312 ROSA L PARKS AVE **Event Name** 3rd Floor NASHVILLE TN 37243 SWC206 Attenuators Start Time **Finish Time United States** 11/27/2019 15:00:00 CST 12/06/2019 15:00:00 CST Contact: Michael Neely Phone: **Event Currency: US** Dollar michael.t.neely@tn.gov Email: Bids allowed in other currency: No **Event Description** Specifications and terms & conditions are attached. Agency Contact: Mike Neely (615) 741-5971 READ THE ENTIRE BID, including the Event Details, Specifications, and Terms and Conditions and any other attachments for any possible changes. If the Review and bid on this event link included in the e-mail notification does not work, please go to: https://sso.edison.tn.gov/psp/paprd/SUPPLIER/SUPP/h/?tab=PAPP_GUEST Log in with your vendor ID and password in order to search bid opportunities. NOTE: Need help with EDISON? Call the Edison HELP Desk at 866-376-0104 or 615-741-4357 **General Questions** Question **UOM Best** Worst Response Please list the following information: List the Contract Administrator's Name List the Contract Administrator's Address List the Contract Administrator's Phone Number List the Respondent's Toll Free Phone Number List the Contract Administrator's Pager or Cell Number List the Contract Administrator's Email Address List the Respondent's Website Required: Yes Mandatory Response No **Response Comments** Please attach documentation that reflects you are registered with the Department of Revenue for sales and use tax, as stated in the Terms and Conditions. If you are exempt, please provide a copy of the communication from the Department of Revenue supporting this exemption. Required: Yes Mandatory Response No

Response Comments

PeopleSoft Strategic Sourcing							
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SWC206 Attenuators							
Start Time		Finish Time					
11/27/2019 15:00:00	CST	12/06/2019 15:00:00	CST				

Event Currency: US Dollar **Bids allowed in other currency:** No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services - CPO

312 ROSA L PARKS AVE

3rd Floor

NASHVILLE TN 37243

United States
Contact: Michael Neely

Phone: michael.t.neely@tn.gov

Respondent shall enter the percent from their catalog or price list prices. Only one (1) percent minus (-) and discount amount, plus (+) and surcharge amount, or 0" for net is acceptable. Example: -10%	
Required: Yes Mandatory ResponseNo	
Response Comments	
Please provide the brand and model names of the goods notluded in this bid: Required: Yes Mandatory ResponseNo	
Response Comments	
How many days after receipt of purchase order will it ake to deliver item(s)?	
Required: Yes Mandatory Response No Response Comments	

The purpose of this Invitation to Bid is to establish a source or sources of supply for all Tennessee State Agencies and Authorized Users.

Tennessee State Agencies refers to the various departments, institutions, boards, commissions, and agencies of the executive branch of government of the State of Tennessee with exceptions as addressed in Tenn. Comp. R. & Regs. 0690-03-01-.01. The Contractor shall provide all goods or services and deliverables as required by this Contract to all Tennessee State Agencies.

Authorized Users are those entities that are authorized to purchase off of Statewide Contracts and include the following:

a) all Tennessee State governmental entities (this includes the legislative branch; judicial branch; and, commissions and boards of the State outside of the executive branch of government);

b) Tennessee local governmental agencies;

- c) the board of trustees of the University of Tennessee system, the Tennessee board of regents system, or the State university boards;
- d) any private nonprofit institution of higher education chartered in Tennessee; and,
- e) any corporation which is exempted from taxation

Event ID 32110-0000011120	Format Sell	Type RFx	Page 3	Bidder:	PUBLIC EVENT DETAILS	
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Event Name					3rd Floor	
SWC206 Attenuators Start Time	3	Finish Time			NASHVILLE TN 37243 United States	
11/27/2019 15:00:0	00 CST	12/06/2019 15:00:00	CST	Contact:	Michael Neely	
Event Currency:		US Dollar		Phone: Email:	michael.t.neely@tn.gov	
Bids allowed in other	er currency:			Lillall.	michael.t.neery @th.gov	
under 26 U.S.C. Sect which contracts with t and Substance Abuse Intellectual and Devel services to the public Any contracts awarde be made available to Tennessee State Age to this Invitation to Bid is only available for us NOTE: To request the available only to Tennand attach an exemple	the Department of Services or lopmental Discontinuous (Tenn. Code and from this Irrancies, unless of, requesting se by Tennes at any resulting the see State	ent of Mental Health the Department of sabilities to provide Ann. § 33-2-1001). Invitation to Bid shall lesers in addition to a a letter is attached that the contract ssee State Agencies. Ing contract be				
Central Procurement	Office.					
Required: Yes M	landatory Res	sponse N o				
Response Com	nments					
List the return goods	policy:					
Required: Yes M	landatory Res	sponse N o				
Response Com	nments					
The respondent shall period.	indicate the	standard warranty				
List the Standard War	rranty Period	:				
Required: Yes M	landatory Res	sponseNo				
Response Com	nments					
Respondents must in	clude a list of	f all authorized				
service centers in the						

A file attachment is required to satisfy this question. Your bid will need to be edited online to include attachment responses.

Required: No Mandatory ResponseNo

PeopleSoft Strat	eaic Sour	cina				
Event ID	Format	Туре	Page	Bidder:	PUBLIC EVENT DETAILS	
32110-0000011120 Event Round 1	Sell Version 1	RFx	4	Submit To:	General Services - CPO 312 ROSA L PARKS AVE	
Event Name					3rd Floor	
SWC206 Attenuators Start Time		Finish Time			NASHVILLE TN 37243 United States	
11/27/2019 15:00:0	0 CST	12/06/2019 15:00:00	CST	Contact:	Michael Neely	
				Phone:	·	
Event Currency: Bids allowed in othe	r currency:	JS Dollar No		Email:	michael.t.neely@tn.gov	
Response Com	ments					
Please complete the a Terms and Conditions documentation regard achieve diversity busi information must be s monthly thereafter und diversity business par below that you have o	document, an ing your compness participat ubmitted with ill a reasonable ticipation is ac	d attach all pertinent any's efforts to ion. This he bid document and e level of hieved. Confirm				
choosing, "Yes."						
Required: Yes Ma	andatory Resp	onse N o				
Response Com	ments					
We ask that you take this survey. The purpor Respondents' assessi	se of this surv	nutes to complete ey is to capture procurement processes.				
Your responses will re bearing or considerati	main anonyme	ous, and will have no				
https://www.surveymo	nkey.com/r/sta	teoftncpocustomer				
Required: No Ma	andatory Resp	onseNo				
Response Com	ments					
I (we) agree to strictly terms contained in the General Services, Cerby reference made a special terms, condition the invitation to bid.	rules of the D ntral Procurem part hereof, in	epartment of ent Office, which are addition to the				
IMPORTANT: By Sele compliance with the a this bid is made witho	bove and furth	er certifies that	Υє	es		

Required: Yes Mandatory Response:Yes

PeopleSoft Strategic Sourcing
Event ID Format Type Page 32110-0000011120 Event Round RFx Version **Event Name** SWC206 Attenuators Start Time Finish Time 11/27/2019 15:00:00 CST 12/06/2019 15:00:00 CST

Event Currency: US **Bids allowed in other currency:** No **US** Dollar

Bidder: **PUBLIC EVENT DETAILS**

General Services - CPO **Submit To:**

312 ROSA L PARKS AVE

3rd Floor

NASHVILLE TN 37243

United States Michael Neely

Contact: Phone:

Email: michael.t.neely@tn.gov

Response Comments	
dder shall enter Catalog Title and Effective Date of atalog Bid.	
Required: Yes Mandatory ResponseNo	
Response Comments	

PeopleSoft Strategic Sourcing
Event ID Format Type Page 32110-0000011120 Event Round RFx Version **Event Name** SWC206 Attenuators Start Time Finish Time 11/27/2019 15:00:00 CST 12/06/2019 15:00:00 CST

Event Currency: US **Bids allowed in other currency:** No **US** Dollar

Bidder: **PUBLIC EVENT DETAILS**

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General Services - CPO 312 ROSA L PARKS AVE

3rd Floor

NASHVILLE TN 37243

United States Michael Neely

Contact: Phone:

Email: michael.t.neely@tn.gov

ine: 1 Item ID: equired: Yes Reserve Price: No	Line Qty:	1.00 UOM :	Each		Bid Qty:	1
escription: Dummy Line: Please compl	ete and upload th	e SWC Evalua	tion Model spread	dsheet to provide pricing		
Question		UOM	Best	Worst	Res	oonse
What is the unit price of this item?						
Required: Yes Mandatory Respo	nse: No					

PeopleSoft Strategic Sourcing Event ID Format Type Page 32110-0000011120 Event Round RFx Version **Event Name** SWC206 Attenuators

Start Time **Finish Time** 11/27/2019 15:00:00 CST 12/06/2019 15:00:00 CST

Event Currency: US **Bids allowed in other currency:** No **US** Dollar Bidder: **PUBLIC EVENT DETAILS**

Submit To: General Services - CPO

312 ROSA L PARKS AVE

3rd Floor NASHVILLE TN 37243

United States Michael Neely Contact:

Phone: Email: michael.t.neely@tn.gov

Ridder Information

<u>Biaaci iiiioiiiiatioii</u>		
Firm Name:		
Name:	Signature:	Date:
Phone #:	Fax #:	
Street Address:		
City & State:	Zip Code:	
Email:		

PeopleSoft Strategic Sourcing

Event Currency: US Dollar

Bids allowed in other currency: No

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312 ROSA L PARKS AVE

3rd Floor

NASHVILLE TN 37243

United States

Michael Neely

Contact: N Phone:

Email: michael.t.neely@tn.gov

Appendix A - Line Specifications

Line: 1 Item ID: Line Qty: 1 UOM: Each

Description: Dummy Line: Please complete and upload the SWC Evaluation Model spreadsheet to provide pricing.

Item Specifications

Manufacturer:

Mfg Item ID:
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1 Quantity: 1

Due Date: 07/14/2019

Freight Terms: Ship Via: Ship To:

PeopleSoft Strategic Sourcing

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Event Name			
SWC206 Attenuators			
Start Time		Finish Time	
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US Dollar **Event Currency:**

Bids allowed in other currency: No

Bidder: **PUBLIC EVENT DETAILS**

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3rd Floor

NASHVILLE TN 37243

United States

Contact: Michael Neely Phone:

michael.t.neely@tn.gov Fmail:

Appendix B - Terms & Conditions

- The undersigned acknowledges that all submitted information and documentation will become the property of the state of Tennessee. The undersigned also affirms that the information given above is true, accurate, and includes pertinent information necessary to identify and explain the operation of this organization to the best of my knowledge and is in no way misleading.
- Should any data change in the future, the Supplier agrees to immediately submit the correct information electronically through the State's Supplier Portal.

If the information will be submitted in writing please mail to the following address:

Department of Finance and Administration 312 Rosa L. Parks Ave. 21st Floor Tennessee Tower ATTN: Supplier Maintenance Nashville, TN 37243

No person on the grounds of handicap or disability, age, race, color, religion, sex, national origin, creed, or any other classification protected by Federal and/or Tennessee State constitutional and/or statutory law shall be excluded from participation in, or denied benefits of, or be otherwise subjected to discrimination in the performance of the Contract or in the employment practices of the Contractor. The Contractor shall, upon request, show proof of such non-discrimination, and shall post in conspicuous places, available to employees and applicants, notices of non-discrimination.

Last Updated: 08/30/2016